

PAGE NO. 1

SAN VICENTE BRANCH
San Vicente Road
Tel: 234-3176 • Fax: 235-1686

SOLD TO	SHIP TO
------------	------------

55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150
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 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850
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 1051 1052 1053 1054 1

TERMS: Net 30 Days. Interest will be charged at the rate of 1.5% per month on all past due accounts.

44-38861-100

25.12	1943	0.02
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MON-11445-1 25.00

TOTAL	28.22
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22.23

BANKCARD PAYMENT
EXCISE

TAX AMOUNT 0.00

TOTAL ASSET	26.22
-------------	-------

RECEIVED BY

DAILY Marianas Variety

P.O. Box 500231 Saipan, MP 96950 • Tel.: 234-6341/7578/9797/9272 • Fax: 234-9271/9273
E-Mail: younis@vzpacific.net • Website: www.variety.com

Advertisement Order/Contract

Order Number: **55111**

Date:

Invoice No.:

Customer Information

Advertiser: **MARK B. HANSON LAW OFFICE** Contact Person: **BOWENIA**
Mailing Address: **PMB 778, Box 10,000**
Tel. No.: **234-2600** Fax: **234-5202** E-Mail: **mark@saipanlaw.com**

Advertisement Display Information

Ad placed thru: ☐ In Person ☐ Telephone ☐ Fax ☐ E-Mail
Ad Type: ☐ Display ☐ Classified ☐ Other:
Size (Col. x Inches): **15x10** Color(s): **W** Rate:

Ad Description:

Run Date(s):

Month: Day(s):

Additional Run Dates:

Remarks/Instructions:

Rate x No. of Issues = Amount Due **\$600** Additional Charges: Total Amount Due: **\$600**

Method of Payment:

Cash O.R.#	Check Check #	Charge Account #
Credit Card	O.R.#	P.O.#

I, _____, hereby authorize Younis Art Studio, Inc. dba Marianas Variety News & Views to charge my:

☐ VISA ☐ Mastercard

Card No.: _____

Exp. Date: _____ Amount: \$ _____

Cardholder/Customer Signature

Date

Additional Charges:

Late Cancellation Fee: Any advertisement cancelled one (1) day before specified publication date will be assessed an additional \$50.00

Ad Layout Fee: Any artwork requested from Publisher (excluding classified advertisements) will be assessed a \$20.00 artwork fee.

All Property rights, including any copyright interest, in Advertising produced for Advertiser by Publisher using artwork and/or typography furnished or arranged for by publisher shall be the sole property of Publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of Publisher.

Preferred Placement:

Publisher does not guarantee any requested preferred placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if preferred placement is not delivered.

Legal Terms

Advertiser has the right to change, alter, or replace advertising copy throughout the duration of this Agreement provided that any changes, alteration, or replacement be submitted two (2) business days prior to the desired publication date. In the event if advertising copy is not furnished by Advertiser to Publisher within two (2) business days prior to desired publication date, Publisher may, at its option, publish on behalf of Advertiser the last advertisement ordered or such minimum size advertisement as shall be necessary for Advertiser to comply with the terms of this Agreement.

Publisher reserves the right to edit, revise, or reject any advertising. The foregoing notwithstanding, Advertiser has full responsibility for the legality of the items and/or services advertised and the advertisement thereof, and has full responsibility for the legality of the content of the advertisement. Advertiser shall indemnify and save harmless Publisher and its affiliates against any loss, damage, cost, and expense (including, without limitation, attorneys' fees) which Publisher and its affiliates may incur, or become liable for, by reason of all such matters and any and all claims or actions for libel, violation of any right of privacy, plagiarism, copyright infringement, illegality of items and/or services advertised, illegality of the content of the advertisement, and any and all other claims of any kind or nature in connection with advertising matter published pursuant to this Agreement. Customer understands that interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees and other collection cost in case of default in payment.

Neither Publisher nor its affiliates shall be liable by reason of any error in connection with any advertisement (including, without limitation, typographical errors, failures to publish advertisement on desired dates or in requested positions in Publisher's newspapers, omissions or additions to advertisements); provided, however, that Publisher shall be obligated to adjust or rebate pro rata the charge on any advertisement which has been materially affected by any error of Publisher; and provided, further, however, that Publisher's obligation with respect to such advertisements or rebates shall not apply to more than one incorrect insertion of such advertisement unless and until Publisher is notified of the error twenty-four (24) hours prior to repetition of the insertion.

Advertiser represents and warrants that the person signing below on behalf of Advertiser is a duly authorized representative of Advertiser and, as such, upon execution by such person this Agreement shall constitute the legally binding obligation of Advertiser.

Advertiser/Representative (Print)

Advertiser/Representative (Signature)

Date

PREPARED BY:

DATE:

12/17/06

AD LAYOUT:

DATE:

U.S. Department of Justice
United States Marshals Service

NO. E

dk

RECEIPT

NMI

District

1. RECEIVED OF:

MARK B. HANSEN, ESQ

ATTORNEY AT LAW

2. DATE

12/18/00

3. COURT/CASE NUMBER OR PURPOSE OF COLLECTION

CV-05-00019 LILIAN XU

4. AMOUNT (\$)

\$362.28

5. TOTAL \$ *362.28*

(Note: if check is received in mail and is for process, place in USM-286 folder)

6. RECEIVED BY (U.S. Marshals Service official)

[Signature]

COPY 1-REMITTER

DUSM

Form USM-303
Rev. 2/92



P.O. Box 500137
Saipan, MP 96950

GUALO RAI BRANCH
Gualo Rai Commercial Center
Middle Road
Tel: 235-9322 • Fax: 235-9325

SUSUPE BRANCH
Joeten Shopping Center
Beach Road, Susupe
Tel: 234-3117 • Fax: 235-7568
7 DAY REFUND/EXCHANGE POLICY
YOUR RECEIPT GUARANTEES IT

SAN VICENTE BRANCH
San Vicente Road
Tel: 234-3176 • Fax: 235-1686

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
#2				CASH/CHECK/BANKCARD	8226	12/18/06	4:54

SHIP TO

TERM#212

DCC# D08368/2

* INVOICE *

TAX : @01 DEFAULT TAX CODE

month on all past due accounts.

DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
STEEL 2" SPIN CH	2		16.99 /EA	33.98 N
<p>THANK YOU FOR SHOPPING AT JOETEN ACE HARDWARE-STORE#5769 (678) 234-3117</p> <p>JOETEN'S ACE HARDWARE- 3 LOCATIONS TO SERVE YOU</p> <p>7 DAY REFUND/EXCHANGE POLICY YOUR RECEIPT GUARANTEES IT</p> <p>12/16/06 4:54 8226 212 SALE</p> <p>79476 2 EA 16.99 EA N PAIDLOCK STEEL 2" SPIN CH 33.98</p> <p>SUB-TOTAL: 33.98 TAX: 33.98 TOTAL: 33.98</p> <p>BK CARD#: 33.98 BK CARD AMT: 33.98</p> <p>====) JRMW D08368 (<==== CUST # 42</p> <p>7 DAY REFUND/EXCHANGE POLICY CHECK ISSUED FOR \$50 OR MORE REFUND</p> <p>PAYMENT RECEIVED ** 33.98 TAXABLE 0.00 PAID IN FULL ** NON-TAXABLE 33.98 SUBTOTAL 33.98</p> <p>BANKCARD PAYMENT 33.98 TAX AMOUNT 0.00 BKCRD# TOTAL AMOUNT 33.98</p>				

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

DMI Tax System Release 6.0

DMI Tax System Release 6.0
Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

Payment Entered: 12/19/2006

Receipt No.: 001655401

Received From: Mark Hanson

Received by : Ellen K. Santos

12/19/2006 13:52:42 08213 999

Payment to Account(s):

Reproduction Fee
Mark Hanson / Copies

5720 46070 1.50

Payment(s) Tendered:
Cash

1.50

TOTAL 1.50

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

Amendment - lease on real property - from term 12/18/06



P.O. Box 500137
Saipan, MP 96950

PAGE NO 1

GUALO RAI BRANCH
Gualo Rai Commercial Center
Middle Road
Tel: 235-9322 • Fax: 235-9325

SUSUPE BRANCH
Joeten Shopping Center
Beach Road, Susupe
Tel: 234-3117 • Fax: 235-7568

SAN VICENTE BRANCH
San Vicente Road
Tel: 234-3176 • Fax: 235-1686

7 DAY REFUND/EXCHANGE POLICY
YOUR RECEIPT GUARANTEES IT

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
#2				CASH/CHECK/BANKCARD	F136	12/20/06	1:53

S O L D T O **** CASH ****	S H I P T O
--	--------------------------------

TERM#214

DOC# 008979/2

INVOICE *

TAX : @01 DEFAULT TAX CODE

TERMS: Net 30 Days. Interest will be charged at the rate of 1.5% per month on all past due accounts.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	5192448	LOCK COMBO PACK US26D CP	1	20.49 /EA	20.49 N
1		EA	2060291	INSERT POWR82PHIL18-10SL	1	2.79 /EA	2.79 N

*Li Li Xu
for Susupe House
Seizure
MBA and*

** PAYMENT RECEIVED **

23.28

TAXABLE

0.00

** PAID IN FULL **

NON-TAXABLE

23.28

SUBTOTAL

23.28

X
RECEIVED BY

BANKCARD PAYMENT
BKCRD#

23.28

TAX AMOUNT

0.00

TOTAL AMOUNT

23.28



ACTION LOCKSMITH

P.O. BOX 502539
SAIPAN, MP 96950
TEL. NO.: 235-5541 • CEL. NO.: 287-0148
E-MAIL: falfonso43@hotmail.com

0291

NAME	MARK, HANSON, ESQ	DATE	12/21/04
ADDRESS			
EX# 233-5262		PHONE	233-8600
		TERMS	

MATERIAL	QTY.	DESCRIPTION	PRICE	AMOUNT
		DUPLICATE KEYS		
	1	LOCKS ENTRY	23.00	23.00
	1	OPEN SAFE	50.00	50.00
		OTHER		
			TOTAL MTL	

LABOR	DESCRIPTION	HRS./RATE	AMOUNT
	LABOR TO INSTALL ABOVE		
	1 REKEY SAFE LOCK	20.00	20.00
	EMERGENCY LOCKOUT SERVICE		
	✓ SERVICE CALL	25.00	25.00
	SAFE COMBINATION CHANGE		
	OTHER		
		TOTAL LABOR	

RECEIVED BY	TOTAL
	118.00

AUTHORIZATION FOR LOCKSMITH SERVICES
I hereby certify that I have the authority to order the locksmith service shown as the right. Further, I agree to absolve the locksmith and/or locksmith company that bears this authorization from any and all claims arising from the performance of the work shown.

SIGNATURE

DATE

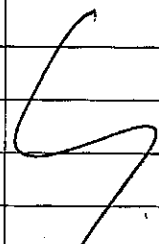
UNLOCK (CAR) (HOUSE) (BUSINESS)
REPAIR LOCKS _____
FIT KEYS _____
CHANGE COMBINATION _____
SECURE PREMISES _____
OTHER _____
AUTO MAKE/MODEL/YR. _____
AUTO LICENSE # _____

PAID
1/2/07
[Signature]

Electrical & Plumbing
(Wholesale)

Tel : 233-2211, 233-3443
Fax: 233-6633

To :

Cash <input checked="" type="checkbox"/>		Charge	Others	Date 12/28/06
Q'ty	Description	Price	Amount	
40	Hook screw	0.30	12.00	
40	TOX	0.05	2.00	
			<hr/>	
			14.00	
<hr/>				
			\$14.00	

- Items return after 7 days of purchase we will charge 70% of the net amount
- No return on any item after 8 days
- No return on cut any wire

Received by :

DK# 0021729

Print name & Sign

Thank you!!

Mr. A letter to BOH re:
 Payment Subpoena Doc.
 changes

**** U.S. POSTAL SERVICE ****
 SAIPAN 96958
 584288 64.00
 CARLOS # 01
 01-16-07 14:03:41

CUSTOMER RECEIPT

109 POST VAL IMP	2.55
109 POST VAL IMP	2.55
TOTAL	5.10
CASH T	5.10
CHANGE	.00

*** THANK YOU ***

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE-POSTMASTER		
Received From: MARK B. HANSON, Esq PMB 738, Box 10,000 SAIPAN, MP 96950		Affix fee here in stamps or postage and meter. Signature of Postmaster is current
One piece of ordinary mail addressed to: BANK OF HAWAII P.O. Box BH Hagatna, Guam 96932		

PS Form 3817, January 2001

ALSO →

Michael Pangemanan & Jim Nally

Hours

- 12/28/06, Th. 8:30-5:30 (8)¹⁶
- 12/29/06, Fri. 8:30-4:30 (7)¹⁴
- 12/30/06, Sat. 8:30-6pm (8.5)¹⁷
- 1/3/07, Wed. 9:30-5:30 (7)¹⁴
- 1/4/07, Th. 8:30-5:30 (8)¹⁶
- 1/5/07, Fri. 8:30-4:30 (7)¹⁴
- 1/6/07, Sat. 8:30-4:30 (7)¹⁴
- 1/7/07, Sun. 2:30-5pm (2.5)⁵
- 1/10/07, Wed. 8:30-5:30 (8)¹⁶
- 1/11/07, Th. 8:30-5:30 (8)¹⁶
- 1/12/07, Fri. 8:30-4:30 (7)¹⁴
- 1/13/07, Sat. 8:30-5:30 (8)¹⁶ Tsunami day
- 1/16/07, Tue. 8:30-5:30 (8)¹⁶ (13 days)

so far, 94 hours x 2

- Gas about \$45.00 for the 9 days = 188 min hours
they bushcut. \$5.00 a day.
- \$20. for the trash that was taken to
dump. About 6 truck loads.

Services:

- Bushcutting
- Cut down thick tangantangan
- Raking
- Burning piles of grass
- Throwing trash found in the yard to
the dump.

PM ~~\$450~~ 00
MMA

2066



MARK B. HANSON, ESQ.
ATTORNEY AT LAW
PMB 738 P.O. BOX 10000
SAIPAN, MP 96950
TEL# 233-8600 / 233-5262 (FAX)

FIRST HAWAIIAN BANK
SAIPAN, MP 96950
59-306/1214 17

1/16/2007

PAY TO THE ORDER OF Michael Pangelinan

\$ **450.00

Four Hundred Fifty and 00/100***** DOLLARS

Michael Pangelinan

MEMO

Lawn cleaning for House Lot 056 H 14 (Susupe)


AUTHORIZED SIGNATURE

⑈002066⑈ ⑆121403065⑆

MARK B. HANSON, ESQ./ATTORNEY AT LAW

1/16/2007

2066

Michael Pangelinan
Recoverable expenses

Lawn cleaning for House Lot 056 H 14 (Susupe)

450.00

General Account

Lawn cleaning for House Lot 056 H 14 (Susupe)

450.00

TONY'S ■ A/C REFRIGERATION

SALES ■ SERVICES

PO Box 504610, SAIPAN, MP 96950
Tel. #: 234-7110 FAX #: 234-0456
Cell #: 287-4411

SERVICE INVOICE

No. 0311

DATE IN	2-07-07
DATE OUT	
WORK TO BE DONE	

JOB LOCATION	SUSUPU	BILLING ADDRESS IF DIFFERENT	
NAME	FIRM MANAGEMENT	NAME	% ATTY M. HANSON
ADDRESS	GARAPAN	ADDRESS	
CITY	SAIPAN	ZIP CODE	96950
PHONE	233-8600	FAX	
DATE	2-07-07	DESCRIPTION OF WORK PERFORMED	
		* RECOVERED FREON	
		* PULL OUT THE UNIT	
		* CLEANED THE UNIT	
		* STORED IN THE CONTAINER	
		STORAGE	

TOTAL PARTS ►

MECHANIC NAME	DATE	HRS	RATE	TOTAL	TERMS: NET DUE ON COMPLETION PAID BY	<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK#
					EQUIPMENT	SRAC CONDENSE TYPE	
					MAKE	LG	
					MODEL	LPU C231D	
					SERIAL Nos.	385DA 2101FW	

☐ COMPLETE

☐ INCOMPLETE

CUSTOMER No:

	SALE ITEM	AMOUNT
free	LABOR	\$65.00
	SERVICE MATERIALS	
	MISC. CHARGE	
	TAX	
	TOTAL	
	PAY THIS AMOUNT	\$65.00

- ☐ C COMPRESSOR
☐ R REFRIGERANT
☐ CR CONTACTOR RELAY
☐ TH THERMOSTAT
☐ EC ELECT. COMPONENTS
☐ EFM IND. MOTOR
☐ OFM OUT. MOTOR
☐ FD FILTER DRIER

I HAVE AUTHORITY TO ORDER THE WORK AS OUTLINE ABOVE. THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 15% PER MONTH ANNUAL PERCENTAGE RATE OF 18% WHICH IS ALLOWED BY LAW. I AGREE TO PAY COSTS ARE REASONABLES ATTORNEY'S FEE. IF THIS INVOICE IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION.

CUSTOMER SIGNATURE

DATE

2-07-07



MARK B. HANSON, ESQ.
ATTORNEY AT LAW
PMB 738 P.O. BOX 10000
SAIPAN, MP 96950
TEL# 233-8600 / 233-5262 (FAX)

FIRST HAWAIIAN BANK
SAIPAN, MP 96950
59-306/1214 17

2084

2/26/2007

PAY TO THE ORDER OF Tony's A/C Refrigeration

\$ 65.00

Sixty-Five and 00/100***** DOLLARS

Tony's A/C Refrigeration

MEMO

Aircon recovery, pull-out and cleaning at Susupe (Li, Li & Xu)


AUTHORIZED SIGNATURE

⑈002084⑈ ⑆121403065⑆

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2/26/2007

2084

Tony's A/C Refrigeration
Recoverable expenses

Aircon recovery, pull-out and cleaning at Susupe (Li, Li & Xu's)

65.00

General Account

Aircon recovery, pull-out and cleaning at Susupe (Li, Li

65.00

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2/26/2007

2084

Tony's A/C Refrigeration
Recoverable expenses

Aircon recovery, pull-out and cleaning at Susupe (Li, Li & Xu's)

65.00

General Account

Aircon recovery, pull-out and cleaning at Susupe (Li, Li

65.00



MARK B. HANSON, ESQ.
ATTORNEY AT LAW
 PMB 738 P.O. BOX 10000
 SAIPAN, MP 96950
 TEL# 233-8600 / 233-5262 (FAX)

FIRST HAWAIIAN BANK
 SAIPAN, MP 96950
 59-306/1214 17

2072

2/13/2007

PAY TO THE ORDER OF Saipan Tribune

\$ **88.00

Eighty-Eight and 00/100*****

DOLLARS

Saipan Tribune
 PMB 34, PO Box 10001
 Saipan, MP 96950
 CNMI

MEMO

Newspaper advertising - Notice of Public Sale

[Signature]
 AUTHORIZED SIGNATURE

⑈002072⑈ ⑆121403065⑆

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2072

2/13/2007

88.00

Saipan Tribune
 Recoverable expenses:Advertising Fee:Advertis Newspaper advertising - Notice of Public Sale

PACIFIC PUBLICATION & PRINTING, INC. <i>dba</i> Saipan Tribune PMB 34 P.O. Box 10001, SAIPAN, MP 96950 Tel.: (670) 235-2440/(8747)6397/2769 Fax (670) 235-3740 www.saipantribune.com	RECEIPT		Date <u>2/13</u> , 20 <u>07</u>	No. <u>73230</u>
	Received from <u>MARK HANSON ESQ</u>			
	Address _____			
	The amount of <u>Eighty Eight and 00/100</u> Dollars \$ <u>88.00</u>			
	For <u>AD # 25615 DATES RUN 9/16, 19 (BW) 78 (2 COL)</u>			
HOW PAID		AMOUNT		
CASH				
CHECK		<u>2072/FILB</u>		
MONEY ORDER				
CASE NO. <u>05-0019</u> <u>PUBLIC SALE NOTICE</u> By <u>[Signature]</u> Thank You!				

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2072

2/13/2007

88.00

Saipan Tribune
 Recoverable expenses:Advertising Fee:Advertis Newspaper advertising - Notice of Public Sale

General Account

Newspaper advertising - Notice of Public Sale

88.00

**ACTION LOCKSMITH**

P.O. BOX 502539

SAIPAN, MP 96950

TEL. NO.: 235-5541 • CEL. NO.: 287-0148

E-MAIL: falfonso43@hotmail.com

0472

NAME	KIA SORENTO	DATE	2-17-07
------	-------------	------	---------

ADDRESS

PHONE

TERMS

M A T E R I A L	QTY.	DESCRIPTION	PRICE	AMOUNT
		DUPLICATE KEYS		
		LOCKS		
		OTHER		
		FABRICATE KEY		65.00
			TOTAL MT'L	

L A B O R	DESCRIPTION	HRS./RATE	AMOUNT
	LABOR TO INSTALL ABOVE		
	REKEY		
	EMERGENCY LOCKOUT SERVICE		
	SERVICE CALL		
	SAFE COMBINATION CHANGE		
	OTHER PAID 2-17-07		
		TOTAL LABOR	

RECEIVED BY

TOTAL

65.00

AUTHORIZATION FOR LOCKSMITH SERVICES
 I hereby certify that I have the authority to order the locksmith service shown at the right. Further, I agree to absolve the locksmith and/or locksmith company that bears this authorization from any and all claims arising from the performance of the work shown.

SIGNATURE

DATE

[Signature]
 2/17/07

UNLOCK (CAR) (HOUSE) (BUSINESS)

REPAIR LOCKS

FIT KEYS

CHANGE COMBINATION

SECURE PREMISES

OTHER

AUTO MAKE/MODEL/YR.

AUTO LICENSE #

11/6/07 - paid them \$450.-

- 11/7/07 - 8:30-4:30
- 11/8/07 - 8:30-4:30
- 11/9/07 - 8:30-5pm
- 11/22/07 - 8:30-5pm
- 11/23/07 - 8:30-5pm
- 11/24/07 - 8:30-5pm
- 11/25/07 - 8:30-5pm
- 11/26/07 - 8:30-5pm
- 11/29/07 - 8:30-5pm
- 11/31/07 - 8:30-5pm
- 12/1/07 - 8:30-5pm
- 2/2/07 - 8:30-5pm
- 2/3/07 - 8:30-5pm
- 2/4/07 - 8:30-5pm. finished house

* Re-bushcut the yard on 11/9/07

* Throw trash

* Cut the grass & tungan tungan in front w/ machete. Blade bush broken

* burn piles of grass

* Re-bushcut yard last time on 2/4/07

Susupe Lawn Project Michael K. Pangelinan

MARK B. HANSON, ESQ./ATTORNEY AT LAW
Michael Pangelinan
Recoverable expenses

RECEIVED

2/9/07

J.

Lawn cleaning for House Lot 056 H 14 (Susupe)

2/21/2007

150.00

2080

NATIONAL OFFICE SUPPLY

670-234-3197

02/22/07 1132351-0

P.O. BOX 5779 CHR

SALESMAN TIME 12:30:03

SAIPAN MP 96950

WRITER SHAC PAGE 1

CUSTOMER # 1 DEPT

PHONE 670- -

BILLING ADDRESS

CASH

PO #

INVOICE

SHIPPING ADDRESS

CASH CUSTOMER 1

CASH CUSTOMER 1

SAIPAN

MP 96950

SAIPAN

MP 96950

ITEM NUMBER	CO. DESCRIPTION	ORDER BACK SHIP			REG. PRICE	DISC D % T	NET PRICE	EXTENDED PRICE
		QTY	QTY	QTY				
54206	USA BAG LAWN/LEAF 39GAL 5CT	2		2	1.250 PK	N	1.250	2.50
4161	TOP BOOK MONEY RECEIPT CBNL	1		1	9.350 EA	S	7.480	7.48

FOR ANTHON DAY

SI YU'US MARSE - MARAMING SALAMAT PO - THANK YOU!!

ok

SUB-TOTAL	11.85
DISCOUNT	1.87

TOTAL	9.98
-------	------

TERMS & CONDITIONS

1. Any returns or exchanges shall not be allowed unless presented within 7 days of sale and accompanied by invoice.
2. Returned merchandise is subject to a 10% handling fee.
3. Customer shall pay a \$25.00 charge for each of returned check.

Purchaser agrees to pay interest at a rate of 1.50% per month on all accounts remaining unpaid after 30 days from date of original Purchase. If said accounts are placed in the hands of an attorney or collector for collection or suit is brought on same, purchaser agrees to pay an additional amount of 33.33% of the amount found due (including interest as aforesaid) as attorney or collector fees, plus any costs of suit.

Received The Above Articles In Good Order.
 Authorized Signature _____

JC MANGLONA dba UR TENTS

P.O. BOX 500732
 SAIPAN, MP 96950
 TEL.: 234-6477 / 1424
 FAX: 234-3142

No. 02526

RENTAL AGREEMENT AND INVOICE

NAME, ADDRESS & TEL. NO. OF LESSEE

LOCATION FOR DELIVERY IF DIFFERENT THAN A

A

MARK B. HANSON
 Garapan
 285-7879 (cell #)
 233-8600 (Rowena)

B

BACK OF MHS GATE

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	20 x 40	\$ 35.00	\$ 35.00
	Less: discount		=====
			(5.00)
			\$ 30.00
			++++++
	Rent - Feb. 24, 2007		

PAID
 \$ 7441
 2/22/07

The undersigned Lessee hereby rents from JTD TENTS, Inc. the following:

Dollars
 which
 a conti
 able fo
 Further
 except
 custody
 in a dif
 ditiona
 caused
 the Les
 enforce
 able at
 essence
 acknow

JC MANGLONA

dba: UR Tents
 P.O. Box 500732
 Saipan, MP 96950

Tel. 234-6477 / 1424
 Fax 234-3142

TOPS
 Tel. 234-6477 / 1424
 Fax 234-3142

RECEIPT		DATE <u>2/22/07</u>	NO. <u>7441</u>
RECEIVED FROM <u>MARK B. HANSON</u>			
ADDRESS <u>Garapan</u>			
FOR <u>SI # 2570</u>		DOLLARS \$ <u>30.00</u>	
ACCOUNT	HOW PAID		
AMT. OF ACCOUNT	CASH <input checked="" type="checkbox"/>		
AMT. PAID	CHECK <input type="checkbox"/>		
BALANCE DUE	MONEY ORDER <input type="checkbox"/>		
BY <u>mark</u>			

ase,
 las
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 red.
 ear
 and
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 age
 by
 to
 on-
 the
 by

DATE

2/22/07

LESSEE'S SIGNATURE

mark



ISLAND EQUIPMENT RENTAL

Chalan Pale Arnold, Gualo Rai
P.O. Box 502152 Saipan, MP 96950
Phone # (670) 235-9080 or 234-9084
Telefax#(670) 234-1240

Contract #04012

DISPATCHED
OUT

RETURN
IN

OFFICE HOURS: MONDAY TO SATURDAY 8:00 AM TO 5:00 PM

Customer Name : MARK HANSON
Address : _____
Phone : _____

Date and time dispatched from IER / Date and time due in IER

9AM 2/24/06 /

Rental Units						
Quantity	Description	Minimum Charge	Overtime	Rate Per Day	Per Week	Amount
5	6X3 TABLES	10-		10-		50-
Total Rental						\$ 50-
Add: Delivery / Pick up						\$ /
Other						\$ /
Less: Deposit						\$ 50
TOTAL AMOUNT DUE						\$ 50

Important Notice:

- 1) Rental time ends upon returned to yard.
- 2) Delivery/pickup is charged separately.
- 3) Customer or authorized representative must be present during delivery and pickup.

This is your contract. Please read this page and back page before signing.

I acknowledge receipt of equipment subject to the stated terms of this agreement which I have read front and back.

50.00
CASH 2/24/06

X.....

Customer or Representative

.....
Island Equipment Rental

Lili Xn - sent check w/
copies of documents
to Rosa T. Street

**** U.S. POSTAL SERVICE ****
SAIPAN 96950
584000 65.00
JAIME # 02
03-16-07 08:37:25

CUSTOMER RECEIPT

109 POST VAL IMP 5.12
TOTAL 5.12
CASH T 20.00
CHANGE 14.88

*** THANK YOU ***

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 87
Certified Fee	242
Return Receipt Fee (Endorsement Required)	1.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 112

Sent To
Rosa Taman Maliti
Street, Apt. No., or PO Box No. P.O. Box 501923
City, State, ZIP+4 Saipan, MP 96950

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Rosa Taman Maliti
P.O. Box 501923
Saipan, MP 96950

2. Article Number

(Transfer from service label)

2295 062E 2000 06ED 5002

COMPLETE THIS SECTION ON DELIVERY

A. Signature

x [Signature]

- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

ESTHER SOUND

C. Date of Delivery

3-26-07

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

- ☐ Yes

THANK YOU FOR SHOPPING AT
JOETEN ACE HARDWARE-STORE#5769
(670) 234-3117

JOETEN'S ACE HARDWARE-
3 LOCATIONS TO SERVE YOU

7 DAY REFUND/EXCHANGE POLICY
YOUR RECEIPT GUARANTEES IT

3/24/07 9:23 8226 212 SALE

17040 1 EA 2.99 EA N
MINNL SPRY GLOSSBLK 10 OZ 2.99

SUB-TOTAL: 2.99 TAX: 2.99
TOTAL: 5.98
CASH TEND: 20.00 CHANGE: 17.01

====> JRN# D36253
CUST # *2

7 DAY REFUND/EXCHANGE POLICY
ISSUED FOR \$50 OR MORE REFUND

Oleai Mobil Service Station
PO BOX 502257
Saipan MP 96950
670-235-2162

S: 1 Transaction #:24869311
Tax Invoice #:188218
ore No.: 921 Oliver
03/24/07 9:03:22 AM

el Sale
mp # 4 Syn Regular
7.50 Gallons @ \$ 3.149/Gal 23.63
Total \$: 23.63
Manual MasterCard 23.63
Change 0.00

ILES96
RD NUM : XXXXXXXXXXXXXXX3509
RMINAL : 921001
CEIPT # : 103685
LES RPT # : 279
QUENCE # : 19

YALTY POINTS
ENING EARNED BONUS BALANCE
1408.10 23.60 0.00 1431.70

Thank You - Please Come Again Soon

Oleai Mobil Service Station
BEACH ROAD SAN JOSE
SAIPAN, MP 96950
(670) 235-2162

CHANT : 2000 000011201695 502
NO. : 002001 004 67637594
E : 03/24/07 09:01
T NO. : XXXXXXXXXXXXXXX1441
E : * MASTERCARD
H NO. : 097928
NO. :
AMT : \$.00

SALE \$ 23.63

SIGNATURE
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU
PLEASE COME AGAIN

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

BANK OF GUAM
THE PEOPLE'S BANK

ACE HARDWARE SUSUPE#2

SUSUPE, SAIPAN
(671) 235-9322

BATCH No. : 000154
TERMINAL ID : 4882874
CARD : MASTERCARD
CARD No. : XXXXXXXXXXXXXXX1441 / Swiped

RREF No. : 4128
INVOICE : 003904

TRANS. : CREDIT CARD SALE

AMOUNT : \$ 15.98

Tran Date/Time : 03/24/07 08:52:09
APPROVAL : 064807

Customer Copy

Thank you!

THANK YOU FOR SHOPPING AT
JOETEN ACE HARDWARE-STORE#5769
(670) 234-3117

JOETEN'S ACE HARDWARE-
3 LOCATIONS TO SERVE YOU

7 DAY REFUND/EXCHANGE POLICY
YOUR RECEIPT GUARANTEES IT

3/24/07 8:55 8226 214 SALE

7000086 1 EA 3.99 EA N
OIL 2-CYCLE QT EACH 3.99
71878 1 EA 11.99 EA SN
CAN GAS POLY 5GAL WEDCO 11.99

SUB-TOTAL: 15.98 TAX: 15.98
TOTAL: 31.96

BK CARD#:
BK CARD AMT: 15.98

====> JRN# D47613
CUST # *2

7 DAY REFUND/EXCHANGE POLICY
CHECK ISSUED FOR \$50 OR MORE REFUND

CHMI Tax System Release 6.0
Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

Payment Entered: 4/04/2007

Receipt No.: 001722182

Received From: Mark Ansun

Received by : Ellen K. Santos

4/04/2007 13:13:16

57595 999

Payment to Account(s):

Recording Vital Stat Fee
Mark Ansun / Rec Fee

5720 46060

10.00

ok

Payment(s) Tendered:

Cash

10.00

TOTAL :

10.00

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

PACIFIC POSTAL & LOGISTICS

TEL: 234-8100-0000 FAX: 234-8100-0000

1500 W. WASHINGTON AVE.

SAN FERNANDO, MP 96960-0000

PO BOX 100000

Handwritten signature

2 1.00*

2 1.00*

Handwritten signature

2.0000

16 3854

16.45

03.27.07

ok



MARK B. HANSON, ESQ.
ATTORNEY AT LAW
 PMB 738 P.O. BOX 10000
 SAIPAN, MP 96950
 TEL# 233-8600 / 233-5262 (FAX)

FIRST HAWAIIAN BANK
 SAIPAN, MP 96950
 59-306/1214 17

2112

4/11/2007

PAY TO THE ORDER OF Rosa Taman Maliti

\$ **800.00

Eight Hundred and 00/100 ***** DOLLARS

Rosa Taman Maliti

MEMO

Rental for April 2007 (Lot No. 056 H 03)

[Signature]
 AUTHORIZED SIGNATURE

⑈002112⑈ ⑆121403065⑆

2112

MARK B. HANSON, ESQ./ATTORNEY AT LAW

4/11/2007

800.00

Rosa Taman Maliti
 Recoverable expenses

Rental for April 2007 (Lot No. 056 H 03)

800.00

General Account

Rental for April 2007 (Lot No. 056 H 03)

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2112

4/11/2007

800.00

Rosa Taman M
 Recoverable expenses

Check for April 2007
Post

*** U.S. POSTAL SERVICE ***
 SAIPAN 96950
 584000 65.00
 CARLOS # 01
 04-11-07 15:05:39

CUSTOMER RECEIPT

109 POST VAL IMP	4.64
TOTAL	4.64
CASH T	4.64
CHANGE	.00

*** THANK YOU ***

General Account

Rental for April 2007 (Lot No. 056 H 03)

800.00

PACIFIC PUBLICATION & PRINTING, INC

dba

Saipan Tribune

PMB 34 P.O. Box 10001, SAIPAN, MP 96950

Tel: (670) 235-2408/747/6397/2769

Fax (670) 235-3740

www.saipantribune.com

RECEIPT

Date 4/13/07

Received from Law Office of Donald B. Hanson

Address _____

The amount of one hundred thirty one Dollars \$ 131.00

For (1) 1/8 + (1) 1/4 for 4/13/07 Ao # 26004

HOW PAID	AMOUNT
CASH <u>cash</u>	<u>131.00</u>
CHECK <u>cash</u>	
MONEY ORDER	

Auth Code 006872

Ref # 1958

By

Thank You!

ASX

THE SAIPAN TRIBUNE
SAIPAN, MP
670 235-8747

APR 12, 2007 08:42 PM
EXP. DATE : 03/08 TERM. # : 7630500
REF. # : 1958 BATCH # : 164
INPUT STATUS : MANUAL
TRANS. TYPE : CR/CD CARD SALE 4
CARD ISSUER : MASTERCARD INT'L
CARD NUMBER : XXXXXXXXXX1441
AUTH CODE : 005012
TOTAL : \$ 131.00

SIGN: [Signature]
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.
RETAIN THIS COPY FOR YOUR RECORDS
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

THANK YOU. PLEASE COME AGAIN.

Attn: Rowner
FR: GINA

please for back
signed copy -
Thankie,

[Signature]

ASX

Attn: Rowner
FR: GINA

08:43	090 POSTAGE STAMPS	4.64
08:45	090 POSTAGE STAMPS	1.26
	(\$.63 x 2)	
	090 POSTAGE STAMPS	1.90
	(\$.95 x 2)	

*** U.S. POSTAL SERVICE ***
SAIPAN 96950
584000 66.00
JANE # 02
04-12-07 08:46:29

CUSTOMER RECEIPT	
090 POSTAGE STAMPS	4.64
090 POSTAGE STAMPS	1.26
(\$.63 x 2)	
090 POSTAGE STAMPS	1.90
(\$.95 x 2)	
TOTAL	7.80
CHECK #001	7.80
CHANGE	.00

*** THANK YOU ***

Li, Li \$ Xu

Li, Li \$ Xu

161 080414

QMI Tax System Release 6.0
Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

Payment Entered: 4/13/2007

Receipt No.: 001728919

Received From: Mark B. Hanson

Received by : Evelyn P. Caivo

4/13/2007 15:17:55

62274 999

Payment to Account(s):

Reproduction Fee
Mark B. Hanson / Copies

5720 46070

8.25

Payment(s) Tendered:

Cash

8.25

TOTAL

8.25

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

WSE
Li, Li \$ Xu
4/13/07

2126



MARK B. HANSON, ESQ.
ATTORNEY AT LAW
 PMB 738 P.O. BOX 10000
 SAIKAN, MP 96950
 TEL# 233-8600 / 233-5262 (FAX)

FIRST HAWAIIAN BANK
 SAIKAN, MP 96950
 59-306/1214 17

5/3/2007

ok

PAY TO THE ORDER OF Security Title, Inc.

\$ 250.00

Two Hundred Fifty and 00/100 ***** DOLLARS

Security Title, Inc.

MEMO

PTR fee for 056 H 14 (ST-07-5195)

[Signature]
 AUTHORIZED SIGNATURE

⑈002126⑈ ⑆121403065⑆

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2126

Security Title, Inc.

5/3/2007

Recoverable expenses: Title research

PTR fee for 056 H 14 (ST-07-5195)

250.00

General Account

PTR fee for 056 H 14 (ST-07-5195)

250.00

MARK B. HANSON, ESQ./ATTORNEY AT LAW

2126

5/3/2007

250.00

TOPS FORM 46808 ©
 Security Title, Inc.
 PO Box 5049
 Saipan, MP 96950
 (670) 323-0000

RECEIVED FROM <u>Mark B. Hanson</u>		DATE <u>5/4/07</u>	NO. <u>4317</u>
ADDRESS <u>PO Box 10000</u>			
<u>Saipan MP 96950</u>		DOLLARS \$ <u>250</u>	
FOR <u>Preliminary Title Report</u>			
ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID	<u>250</u> —	CHECK	<u>2126</u>
BALANCE DUE		MONEY ORDER	
		BY <i>[Signature]</i>	

General Account

PTR fee for 056 H 14 (ST-07-5195)

250.00

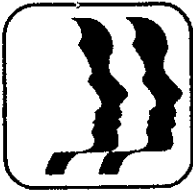
26

**** U.S. POSTAL SERVICE ****
SAIPAN 96950
584000 67.00
JAIME # 02
05-15-07 08:43:41

CUSTOMER RECEIPT

109 POST VAL IMP	.97
109 POST VAL IMP	.97
TOTAL	1.94
CASH T	5.00
CHANGE	3.06

*** THANK YOU ***

**Dennis T.C. Tse**

dba: D.T. Translation Services

P.O. Box 5767 CHRB

Saipan, MP 96950 - 5767

Tel.: (670) 287-3098

Invoice

Number: 1029

Date: May 10, 2007

Bill To:

Law Office of Mark Hanson
PMB 738
P.O. Box 10000
Saipan, MP 96950

Send To:

Law Office of Mark Hanson
PMB 738
P.O. Box 10000
Saipan, MP 96950

PO Number	Terms	Project / Case
	Net 7 days	Case # : CV 05-0019

Date	Description	Hr(s)	Rate/Hr	Amount
Sept. 7, 2006	Office meeting with : LI, ZHENG ZHE, XU, JING JI & LI, YING HUA. (15:50 ~ 16:20)	1.00	30.00	30.00
Oct. 20, 2006	Office meeting with : LI, ZHENG ZHE, XU, JING JI & LI, YING HUA. (16:00 ~ 16:45)	1.00	30.00	30.00
Oct. 27, 2006	Assist Miss LI, YING HUA at Labor Office with her plane ticket request. (14:00 ~ 14:40)	1.00	30.00	30.00
Nov. 7, 2006	Assist Miss LI, YING HUA at Labor Office with her plane ticket request. (13:00 ~ 14:30)	2.00	30.00	60.00
Nov. 9, 2006	Assist Miss LI, YING HUA at Labor Office with her plane ticket request. (09:00 ~ 10:30)	2.00	30.00	60.00
Nov. 27, 2006	Assist Miss LI, YING HUA at Labor Office to follow up her plane ticket request. (13:30 ~ 14:30)	1.00	30.00	30.00
Dec. 7, 2006	Office meeting with : LI, ZHENG ZHE, XU, JING JI & LI, YING HUA. (16:00 ~ 16:35)	1.00	30.00	30.00
Jan. 23, 2007	Office meeting with : LI, ZHENG ZHE, XU, JING JI & LI, YING HUA. (09:00 ~ 10:00)	1.00	30.00	30.00
April 2, 2007	Office meeting with : XU, JING JI & LI, YING HUA regarding the Court Order to auction the house and the 2 automobiles. (10:00 ~ 11:25)	2.00	30.00	60.00
April 21, 2007	Assist In the auction of the house & the 2 automobiles in Susupe location. (09:15 ~ 10:45)	2.00	30.00	60.00

Authorized
Signature: _____

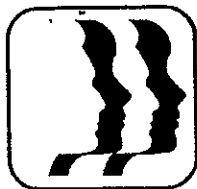
Dennis T.C. Tse

C.N.M.I. Business License Number: 12646 - 0001 - 2

RECEIVED

5/11/07 2:10 p.m.

Acknowledged by: _____

**Dennis T.C. Tse**

dba: D.T. Translation Services
P.O. Box 5767 CHRB
Saipan, MP 96950 - 5767
Tel.: (670) 287-3098

InvoiceNumber: **1029**Date: **May 10, 2007****Bill To:**

Law Office of Mark Hanson
PMB 738
P.O. Box 10000
Saipan, MP 96950

Send To:

Law Office of Mark Hanson
PMB 738
P.O. Box 10000
Saipan, MP 96950

PO Number	Terms	Project / Case
	Net 7 days	Case # : CV 05-0019

Date	Description	Hr(s)	Rate/Hr	Amount
April 23, 2007	Assist Mr. LI, ZHENG ZHE at the office with registration documents of the automobile. (09:00 ~ 09:40)	1.00	30.00	30.00
April 25, 2007	Assist Mr. LI, ZHENG ZHE at the office with the notarization of the documents for the transfer of "Ownership" of the automobile. (09:00 ~ 09:20)	1.00	30.00	30.00
April 26, 2007	Assist Mr. LI, ZHENG ZHE with the registration process at M.V.B. (13:00 ~ 15:25)	3.00	30.00	90.00
Total				\$570.00

Authorized

Signature: _____

Dennis T.C. Tse

C.N.M.I. Business License Number: 12646 - 0001 - 2

Amount Paid: 130.00

Amount Due: 440.00

Acknowledged by: _____